

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

LAKEISHA DENISE DIXON

Debtor(s)

Case No. 15-01094

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2015.
- 2) The plan was confirmed on 03/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/16/2015, 06/14/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/27/2020.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,100.00.
- 10) Amount of unsecured claims discharged without payment: \$123,698.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,551.50
Less amount refunded to debtor	\$1.50

NET RECEIPTS: **\$17,550.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$779.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,779.24**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE	Unsecured	2,100.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	5,356.00	NA	NA	0.00	0.00
ACL INC	Unsecured	50.00	NA	NA	0.00	0.00
ACS/WELLS FARGO	Unsecured	2,767.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	167.00	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	169.00	NA	NA	0.00	0.00
BALLYS TOTAL FITNESS	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	21,407.00	29,341.32	29,341.32	1,271.50	0.00
COMMONWEALTH CU	Unsecured	1,718.00	NA	NA	0.00	0.00
CONTINENTAL	Unsecured	652.00	NA	NA	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	383.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	3,380.00	3,373.15	3,373.15	146.16	0.00
ECMC	Unsecured	2,636.00	2,789.26	2,789.26	120.86	0.00
Fed Loan Serv	Unsecured	1,931.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,730.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,635.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,885.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	625.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,862.00	NA	NA	0.00	0.00
GEICO INSURANCE CO	Unsecured	235.00	NA	NA	0.00	0.00
HSN	Unsecured	250.00	NA	NA	0.00	0.00
IL TOLLWAY AUTHORITY	Unsecured	2,055.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,354.00	11,679.21	11,679.21	506.12	0.00
INTERNAL REVENUE SERVICE	Priority	11,484.00	8,956.69	8,956.69	8,956.69	0.00
MONTEREY FINANCIAL SVC	Unsecured	427.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	750.00	742.21	742.21	32.16	0.00
PRA RECEIVABLES MGMT	Unsecured	168.00	168.50	168.50	7.30	0.00
PREMIER BANK CARD	Unsecured	381.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	15,280.00	15,913.84	15,913.84	689.54	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Senex Services	Unsecured	1.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	297.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	NA	1,786.65	1,786.65	0.00	0.00
UNIVERSITY OF CHICAGO PHYSICIA	Unsecured	412.00	NA	NA	0.00	0.00
US CASH	Unsecured	1,669.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,692.00	24,009.11	24,009.11	1,040.43	0.00
WOW CABLE	Unsecured	2,650.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,956.69	\$8,956.69	\$0.00
TOTAL PRIORITY:	\$8,956.69	\$8,956.69	\$0.00
GENERAL UNSECURED PAYMENTS:	\$89,803.25	\$3,814.07	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,779.24</u>	
Disbursements to Creditors	<u>\$12,770.76</u>	
TOTAL DISBURSEMENTS :		<u>\$17,550.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2020

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.